

**ROUTING AND RECORD SHEET****SUBJECT:** (Optional)**FROM:****Building Planning Staff, OL  
4E50 Hqs****EXTENSION****NO.**STAT  
STAT**DATE****9 MAR 1982****TO:** (Officer designation, room number, and building)**DATE****OFFICER'S  
INITIALS****COMMENTS** (Number each comment to show from whom to whom. Draw a line across column after each comment.)**RECEIVED****FORWARDED**

1.

**OP/AMCD  
612 Key****Please expedite payment.****Thank you.**

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ROUTING AND TRANSMITTAL SLIP		Date
		03 MAR 1982
TO: (Name, office symbol, room number, building, Agency/Post)		Initials Date
1. OL/BPS		
2. Rm: 3-E-14		
3. HQTs all		
4. AHn: [redacted]		P/M 3/9
5. OF/A&CD, 612 Key Bldg.		
6. [redacted]		
Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
Comment	Investigate	Signature
Coordination	Justify	
REMARKS		
<p>Please certify receipt of goods or services on the attached invoice (s) and forward to the Office of Finance. Please contact me if there is any problem</p> <p>Thank You,</p> <p>[redacted]</p>		
DO NOT use this form as a RECORD of approvals, concurrences, disposals clearances, and similar actions		
FROM: (Name, org. symbol, Agency/Post)		Room No.—Bldg.
OL/PD/P&SCB		
[redacted]		[redacted]

5041-102

 OPTIONAL FORM 41 (Rev. 7-76)  
 Prescribed by GSA  
 FPMR (41 CFR) 101-11.206

U.S. GOVERNMENT PRINTING OFFICE: 1979-281-184/1

STAT

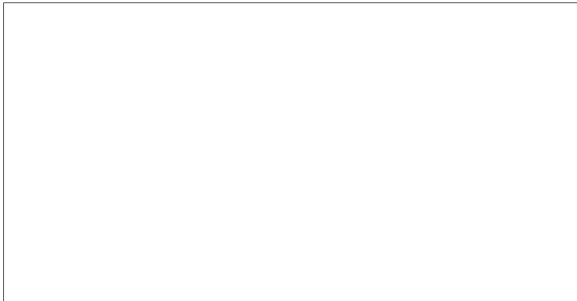
STAT

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SIAI

Skidmore, Owings & Merrill

Connecticut Avenue NW  
Washington DC 20036  
202 828 0700

February 12, 1982



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Period Covered: November 11, 1981 through February 10, 1982

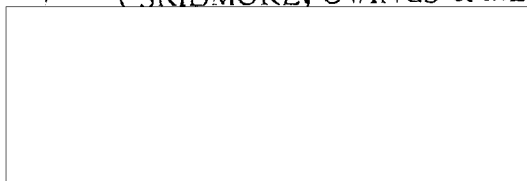
# REQUEST FOR PAYMENT

For professional services rendered in connection with the preparation of a final Master Development and Master Utility Systems Plan and the preparation of amended Environmental Assessment.

Lump Sum Fee	\$121,650.00
Payment as per Payment Schedule paragraph 4, of our contract dated July 1, 1981 (10%)	\$12,165.00
Contract Incentive Payment of 2%	2,433.00
Contract Amendment #2 (attached)	<u>3,005.78</u>
TOTAL AMOUNT DUE THIS INVOICE	<u>\$17,603.78</u>

Respectfully submitted,

SKIDMORE, OWINGS & MERRILL



I CERTIFY THAT THE APPLICABLE DELIVERABLES  
ITEMS AND/OR SERVICES HAVE BEEN RECEIVED  
AND ACCEPTED

STAT

3/9/82

Date

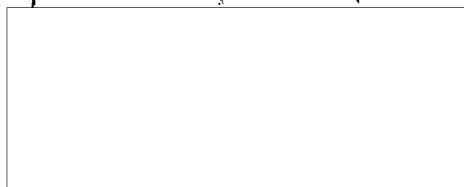
Technical Monitor

Controller

BWW/ohn

PERFORMANCE SATISFACTORY.  
APPROVED SUBJECT TO AUDIT.

03 MAR 1982



STAT

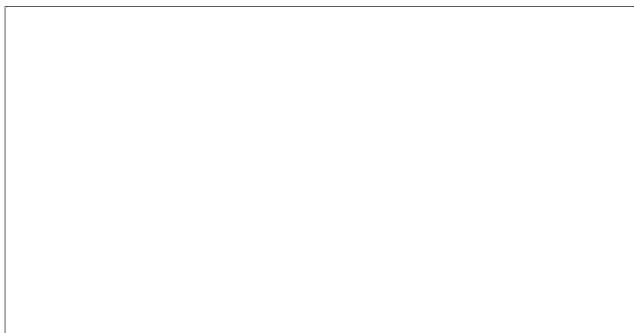
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Skidmore, Owings & Merrill

221 Connecticut Avenue NW  
Washington DC 20036  
202 828 0700

February 12, 1982



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**REQUEST FOR PAYMENT**

For reimbursable expense of soil test as per Amendment No. 01 of our Contract.

Dames & Moore	
(incl. Pittsburgh Testing Laboratory)	\$26,162.00
Cervantes & Associates	<u>1,660.00</u>
Subtotal	\$27,822.00
Excess Cost above Contract	<u>(1,100.00)</u>
 TOTAL AMOUNT DUE THIS INVOICE	 <u>\$26,722.00</u>

Respectfully submitted,

SKIDMORE, OWINGS & MERRILL

STAT

Controller

BWW/ohn

I CERTIFY THAT THE APPLICABLE DELIVERABLE  
ITEMS AND/OR SERVICES HAVE BEEN RECEIVED  
AND ACCEPTED

STAT

3/9/82  
Date

PERFORMANCE SATISFACTORY.  
APPROVED SUBJECT TO AUDIT.

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03 MAR 1982

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